
Consortium Mtg Open Issues/Action Items Report

Transaction: 834

HIPAA Consortium Meeting

State AZ

Issue/Action #	A-834-00334	Claims	2-High	Lori Petre	Open-Awaiting info from AZ
Type:	Send copy of the CEO Co-Pay letter to health plans	Responsible Person:	Date Opened:	Date Due:	Date Completed:
Action Item		Lori Petre	4/21/2004		
Description:	Assigned to: Lori Petre				
Lori Petre – Dan Lippert was at a meeting on this with the Director's office. There is a letter going out to the CEO's today. We will get a copy of that to you after this meeting just as soon as we can get to it.					
Resolution:					

Consortium Mtg Open Issues/Action Items Report

Transaction: 837

HIPAA Consortium Meeting

State AZ

Issue/Action #	A-837-00336	Encounters	2-High	Lori Petre	Open-Awaiting info from AZ
Type:	Send health plans documented issues.	Responsible Person:	Date Opened:	Date Due:	Date Completed:
Action Item		Lori Petre	4/21/2004		
Description:	Assigned to: Lori Petre				
We have identified a lot of issues, and we are working right now on documenting those. We will share that documentation once it is completed.					
Resolution:					

Issue/Action #	A-837-00335		2-High	Consortium Membe	Open-Awaiting info from AZ
Type:	Send an email to health plans regarding the exact information.	Responsible Person:	Date Opened:	Date Due:	Date Completed:
Action Item		Dennis Koch	4/21/2004		
Description:	Assigned to: Dennis Koch				
We are still shooting for 5/6/04. There is a little confusion on the proprietary files and pend corrections. Basically we are looking for the count and dollar amount that is on your T9 record; that should make it real easy. Whether it is a FA, FB, FD or your pend correction file for the proprietary side. Pull every dollar amount and count in there, and that should certify the file. Q: On the pend correction file, we should identify the record count not the claim count? A: Right, what the process does is look for the T9, then pulls the count and the dollar amount. Q: So all the proprietary files, FA, FB, FD, etc., pull the information from the T9 record? A: That is correct.					
Resolution:					

Consortium Mtg Open Issues/Action Items Report

Transaction: OTHER

HIPAA Consortium Meeting

State AZ

Issue/Action #	A-OTH-00327	Other - see notes below	2-High	Consortium Membe	Open-Awaiting info from AZ
Type:	To check with networking team.	Responsible Person:	Date Opened:	Date Due:	Date Completed:
Action Item		Dennis Koch	4/1/2004		
Description:	Assigned to: Dennis Koch				
Dennis Koch –It has been determined that DOA does not have an FTP server suitable to conduct any kind of testing in the event of a disaster, but they are looking into different options. I will be bringing this suggestion up to the AHCCCS disaster team at the next meeting.					
Q: Would that be a secure FTP server?					
A: I am not sure. I would have to check with their networking team.					
Resolution:					

Issue/Action #	A-OTH-00298	Other - see notes below	2-High	Consortium Membe	Open-Awaiting info from AZ
Type:	Suggestion that AHCCCS test the BCP with the health plans.	Responsible Person:	Date Opened:	Date Due:	Date Completed:
Action Item		Dan Lippert	1/28/2004		
Description:	Assigned to: Dan Lippert				
Q: Will your BCP have AHCCCS testing with the health plans?					
A: The plans I have seen so far do not have us testing with the health plans, but I can make that suggestion.					
Resolution:					